

GOLDMAN & BESLOW, LLC  
ATTORNEYS AT LAW  
7 GLENWOOD AVE, SUITE 311B  
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2017  
Chapter 13 Case # 16-34595**

Re: BRIAN BROPHY  
LINDA BROPHY  
52 BARTHOLF AVENUE  
POMPTON LAKES, NJ 07442

Atty: GOLDMAN & BESLOW, LLC  
ATTORNEYS AT LAW  
7 GLENWOOD AVE, SUITE 311B  
EAST ORANGE, NJ 07017

**RECEIPTS AS OF 12/31/2017**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/02/2017	\$200.00	3931875000 -	06/05/2017	\$200.00	4015545000 -
07/05/2017	\$200.00	4095454000 -	08/03/2017	\$200.00	4177718000 -
09/05/2017	\$200.00	4259681000 -	10/02/2017	\$200.00	4332153000 -
11/03/2017	\$200.00	4414418000 -	12/04/2017	\$200.00	4491517000 -
<b>Total Receipts: \$1,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,600.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2017**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			98.40	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0005	CAPITAL ONE BANK, NA	UNSECURED	228.29	0.00%	0.00	0.00
0006	MACYS	UNSECURED	0.00	0.00%	0.00	0.00
0007	PHEAA	UNSECURED	31,323.49	0.00%	0.00	0.00
0008	US DEPARTMENT OF EDUCATION	UNSECURED	13,162.78	0.00%	0.00	0.00
0010	CARISBROOK ASSET HOLDING TRUST	MORTGAGE ARRI	239,312.85	100.00%	0.00	0.00
0011	CHARLES MICHAEL DAMIAN LLC	UNSECURED	6,506.00	0.00%	0.00	0.00
0012	US DEPARTMENT OF EDUCATION	UNSECURED	22,099.32	0.00%	0.00	0.00

**Total Paid: \$98.40**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 10, 2018.

Receipts: \$1,600.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$98.40 = Funds on Hand: \$1,701.60

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**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.